



Texas Department of Public Safety Purchase Order

P.O. Date: 6/8/2018

Purchase Order Number

405-19-P026964

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00024643 THE PRODUCTIVITY CENTER INC
	10850 RICHMOND AVE STE 285 Houston, TX 77042-4845

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P P I N G T O	Texas Department of Public Safety Education Training & Research 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 2

This Purchase Order (PO) is in accordance with the Department of Information (DIR) Master Contract, Blanket Exemption-Publications/Subscriptions for FY19. The Department of Information Resource (DIR) Terms and Conditions as well as DPS Basic DIR Technology Purchase Terms and Conditions dated, 11/2/17 shall govern the issuance of the TXDPS Purchase Order (PO).

This PO is awarded based on Best Value pursuant to Texas Government Code, Sections 2155.074 and 2155.075, 2156.007, 2157.003 and 2157.125.

This PO is in accordance with Productivity Center, Inc proposal, dated 5/21/2018.

TERM:

September 1, 2018 through August 31st, 2019

Vendor estimates that the products will be delivered within seven (7) business days from receipt of order

Please send received notifications, delays, and/or back orders of any products to dawn.kunkel@dps.texas.gov

DPS CONTRACT MONITOR: Regina Sinnard

PHONE: 512-424-2212

EMAIL: regina.sinnard@dps.texas.gov

VENDOR CONTACT: Francine Morones

PHONE: 800-975-0599

EMAIL: francine.morones@prodctr.com

DPS PROCUREMENT CONTACT: Dawn Kunkel, CTCM

PHONE: 512-424-2673

EMAIL: dawn.kunkel@dps.texas.gov

Vendor shall not submit any invoices for payment prior to September 1, 2018. Vendor acknowledges and accepts that any invoices submitted to TXDPS, prior to September 1, 2018, will not be processed for payment in accordance with Prompt Payment Act.

Item # 1

Class-Item 956-35

TCLEDDS Subscription Renewal for 09/01/2018 - 08/31/2018: Category F cost \$6415. Plus 36 extra statewide licenses at \$70 each, total cost for extra licenses \$2520.00.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,935.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,935.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 8,935.00

APPROVED

By: Darren K. Roberson, Sr., CTPM,
Phone#: (512) 424-5239
BUYER